**Grantee: State of Michigan** 

Grant: B-08-DN-26-0001

January 1, 2012 thru March 31, 2012 Performance Report



<b>Grant Number:</b> B-08-DN-26-0001	Obligation Date:	Award Date:
Grantee Name: State of Michigan	Contract End Date: 03/24/2013	Review by HUD: Submitted - Await for Review
<b>Grant Amount:</b> \$98,653,915.00	Grant Status: Active	QPR Contact: No QPR Contact Found
Estimated PI/RL Funds: \$2,812,962.87		
<b>Total Budget:</b> \$101,466,877.87		
Disasters:		
<b>Declaration Number</b> NSP		
Narratives		
Areas of Greatest Need:		
land banks and for profits to acquire and re	develop foreclosed properties that might igan has been allocated \$98,653,915 to	emergency assistance to local governments, non-profits, otherwise become sources of abandonment and blight address the areas of greatest need within Michigan. The eas of greatest need.
Distribution and and Uses of Funds	:	
All awards will be made in accord with our p	published action plan, and activities will b	e entered as awards are made.
Definitions and Descriptions:		
Low Income Targeting:		
Acquisition and Relocation:		
Public Comment:		

Overall	<b>This Report Period</b>	To Date
Total Projected Budget from All Sources	N/A	\$101,329,963.53
Total Budget	\$999,232.53	\$101,329,963.53
Total Obligated	\$2,610,733.53	\$101,264,648.53
Total Funds Drawdown	\$5,577,660.52	\$55,569,454.97
Program Funds Drawdown	\$4,958,281.76	\$53,273,261.25
Program Income Drawdown	\$619,378.76	\$2,296,193.72



 Program Income Received
 \$3,455.58
 \$3,309,703.93

 Total Funds Expended
 \$5,460,256.89
 \$58,766,237.30

 Match Contributed
 \$129,244.00
 \$75,075,248.28

### **Progress Toward Required Numeric Targets**

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$75,075,248.28
Limit on Public Services	\$14,798,087.25	\$0.00
Limit on Admin/Planning	\$9,865,391.50	\$3,892,295.34
Limit on State Admin	\$0.00	\$3,892,295.34

### **Progress Toward Activity Type Targets**

### **Progress Toward National Objective Targets**

 National Objective
 Target
 Actual

 NSP Only - LH - 25% Set-Aside
 \$24,663,478.75
 \$38,329,743.00

### **Overall Progress Narrative:**

This was a transitional quarter for the State of Michigan's NSP1 Program. The NSP1 \$42 million dollar multifamily portfolio is beginning to move forward at a rapid pace and disbursements are accelerating with over 25% of the multi-family dollars disbursed to date. The remainder of the NSP1 portfolio is moving towards completion of the initial grant award funded projects and transitioning into the beginning of additional program income generated projects.

Due to the successful selling of homes this quarter, our program income receipt to date is \$4,306,749.46 and expenditures are underway.

We are also beginning to implement closeout procedures for grantees that have completed all activities and are not generating program income. Additional emphasis was placed this quarter on encouraging grantees to close out all activities as soon as they are completed so that the data can be entered in as soon as possible into the DRGR QPR. We expect that each quarter the number of closed activities will continue to increase as the houses are sold and the demolitions are closed out on the system.

Of the \$98,653,915 in NSP1 grant funds, \$55,569,454.97 has been expended as of March 31, 2012 which is over 56% of the allocation. The State of Michigan is making great progress within the NSP1 program and fully expects to meet the February 2013 expenditure deadline.

# **Project Summary**

Project #, Project Title	This Report Period	This Report Period To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
001, Admin	\$99,609.12	\$9,520,675.90	\$3,892,295.34	



001-A, Financing Mechanisms SF	\$19,937.00	\$1,609,478.00	\$1,347,860.27
001-B, Eligible Use B-Competative	\$189,441.00	\$6,900,262.37	\$6,285,824.00
001-D, Demolition	\$30,956.00	\$19,263,388.48	\$15,921,909.00
001-E, Construction of New Housing	\$108,260.00	\$1,065,222.00	\$664,457.00
002-A, Financing Mechanisms DPA	\$0.00	\$179,490.00	\$179,490.00
002-B, Eligible Use B-Entitlement	\$115,135.00	\$12,750,000.00	\$9,422,011.00
002-C, Land Banking-Disposition	\$0.00	\$56,817.00	\$56,817.00
002-E, Rehab/Reconstruction of Residential Structures	\$0.00	\$600,192.16	\$434,711.00
003-E, Homeownership Assistance to Low and Moderate Income	\$350.00	\$4,350.00	\$1,400.00
004-E, Redev of Demolished or Vacant	\$0.00	\$1,157,793.00	\$1,157,793.00
005-E, Acquisition Only	\$0.00	\$4,682,394.00	\$4,550,551.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B001M, Multifamily Developments	\$4,394,593.64	\$42,000,000.00	\$9,358,142.64
NSP3 - Admin, Administration	\$0.00	\$0.00	\$0.00
Program Income, Program Income	\$0.00	\$1,676,814.96	\$0.00



#### **Activities**

**Grantee Activity Number:** 001

Activity Title: MSHDA Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 05/31/2014

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A State of Michigan

Jan 1 thru Mar 31, 2012 To Date **Overall Total Projected Budget from All Sources** \$6,578,724.90 **Total Budget** \$0.00 \$6,578,724.90 **Total Obligated** \$0.00 \$6,578,724.90 **Total Funds Drawdown** \$52,984.12 \$2,463,756.34 **Program Funds Drawdown** \$52,984.12 \$2,463,756.34 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 \$2,463,756.34 **Total Funds Expended** \$52,984.34 State of Michigan \$52,984.34 \$2,463,756.34 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

These will include administrative expenses for the State of Michigan and for subrecipients - to be determined at grant award.

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0096-CFR-B001

Activity Title: Monroe County Opportunity Program

**Activity Status:** 

**Under Way** 

05/31/2012

N/A

\$48,942.00

\$48,942.00

\$6,247.81

\$6,247.81

\$1,909.00

\$1,909.00

\$0.00

\$0.00

\$0.00

**Project Title:** 

Eligible Use B-Competative **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

Monroe County Opportunity Program

**Completed Activity Actual End Date:** 

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown

**Program Income Received** 

Total Funds Expended

Monroe County Opportunity Program

**Match Contributed** 

**Activity Description:** 

Acquisition and rehabilitation for resale of five units.

**Location Description:** 

In the City of Monroe and Frenchtown Township

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period

1

**Cumulative Actual Total / Expected** 

Total

Total 1/0

To Date

\$478,942.00

\$478,942.00

\$478,942.00

\$381,183.81

\$374,936.00

\$6,247.81

\$15.829.08

\$431,777.00

\$431,777.00

\$0.00

**Beneficiaries Performance Measures** 

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 1
 0
 1
 1/2
 0/3
 1/5
 100.00

7



# of Housing Units

Address City County State Zip Status / Accept
1253 Michigan Ave. Monroe Michigan 48162- Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: NSP-2008-0096-CFR-D001

Activity Title: Monroe County Opportunity Program

**Activitiy Category:** 

Clearance and Demolition

**Project Number:** 

001-D

**Projected Start Date:** 

07/01/2009

Benefit Type:

Area Benefit (Census)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Demolition

**Projected End Date:** 

05/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Monroe County Opportunity Program

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,000.00
Total Budget	\$0.00	\$11,000.00
Total Obligated	\$0.00	\$11,000.00
Total Funds Drawdown	\$0.00	\$9,790.00
Program Funds Drawdown	\$0.00	\$9,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$440.00	\$10,230.00
Monroe County Opportunity Program	\$440.00	\$10,230.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Demolish six blighted units.

#### **Location Description:**

In the City of Monroe and Frenchtown Township

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 0/6



#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0191-CFR-B001

Activity Title: ICCF

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

001-B Eligible Use B-Competative

Projected Start Date: Projected End Date:

07/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI ICCF

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$797,574.00
Total Budget	\$93,631.00	\$797,574.00
Total Obligated	\$93,631.00	\$797,574.00
Total Funds Drawdown	\$90,546.00	\$774,165.00
Program Funds Drawdown	\$0.00	\$683,619.00
Program Income Drawdown	\$90,546.00	\$90,546.00
Program Income Received	\$0.00	\$90,546.00
Total Funds Expended	\$0.00	\$691,794.00
ICCF	\$0.00	\$691,794.00
Match Contributed	\$0.00	\$170,685.00

#### **Activity Description:**

Direct Benefit (Households)

Acquisition, rehabilitation and resale of six housing units and rehabilitation.

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 0/0

This Report Period Cumulative Actual Total / Expected

Total Total # of Housing Units 3 3/6



#### **Beneficiaries Performance Measures**

	Th	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	3	3	2/0	3/0	5/0	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
222 Wesley SE	Wyoming		Michigan	49548-	Match / N
2068 Wyoming SW	Wyoming		Michigan	49509-	Match / N
130 Nancy SE	Kentwood		Michigan	49548-	Match / N

### **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0230-ENT-001

Activity Title: Royal Oak City

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 09/30/2011

Benefit Type: Completed Activity Actual End Date:

**Responsible Organization:** 

N/A
National Objective:

N/A Royal Oak City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$59,328.00 N/A **Total Budget** \$0.00 \$59,328.00 **Total Obligated** \$0.00 \$59,328.00 **Total Funds Drawdown** \$0.00 \$25,000.00 **Program Funds Drawdown** \$0.00 \$25,000.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$59,328.00 \$0.00 \$59,328.00 Royal Oak City **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Admin

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



Address City County State Zip Status / Accept

Michigan - Not Validated / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: NSP-2008-0230-ENT-B001

**Activity Status:** 

**Under Way** 

09/30/2011

Royal Oak City

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,535.00

\$2,535.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

Activity Title: Royal Oak City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown

**Program Income Received** 

**Total Funds Expended** 

Royal Oak City

**Match Contributed** 

**Activity Description:** 

Acquisition/Rehab/Residential

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

Total

Total

0

0/5

To Date

\$589,767.00

\$589,767.00

\$589,767.00

\$459,346.00

\$459,346.00

\$561,012.00

\$561,012.00

\$0.00

\$0.00

\$0.00

**Beneficiaries Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

Low Mod Total Low Mod Total Low/Mod%

# of Households 0 0 0 0/0 0/0 0/0 0/0 0

15

# of Housing Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0268-CFR-B001
Activity Title: Community Action Agency

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

001-B Eligible Use B-Competative

Projected Start Date: Projected End Date:

07/01/2009 09/30/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Community Action Agency

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$105,000.00
Total Budget	\$0.00	\$105,000.00
Total Obligated	\$0.00	\$105,000.00
Total Funds Drawdown	\$0.00	\$101,851.00
Program Funds Drawdown	\$0.00	\$101,851.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,851.00
Community Action Agency	\$0.00	\$101,851.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Direct Benefit (Households)

Acquisition, development and rehabilitation of three foreclosed or abandoned housing units for resale.

#### **Location Description:**

Jackson County

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 1 1/0

#### **Beneficiaries Performance Measures**

| This Report Period | Cumulative Actual Total / Expected | Low | Mod | Total | Low | Mod | Total Low/Mod% | # of Households | 0 | 0 | 1 | 0/1 | 0/2 | 2/3 | 0.00 |

17



Address City County State Zip Status / Accept
207 Tiffin Hudson Michigan 49247- Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0274-ENT-B001

Activity Title: Jackson City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown
Program Income Received

Total Funds Expended

Jackson City

**Match Contributed** 

**Activity Description:** 

Rehab/Residential

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period Cumulative Actual Total / Expected

Total Total 3 3/9

**Activity Status:** 

**Under Way** 

12/31/2010

Jackson City

N/A

\$0.00

\$0.00

\$31,139.00

\$29,899.00

\$1,240.00

\$1,240.00

\$0.00

\$0.00

\$0.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$661,753.00

\$661,753.00

\$661,753.00

\$634,061.00

\$632,821.00

\$1,240.00

\$1,240.00

\$639,998.00

\$639,998.00

\$0.00

This Report Period Cumulative Actual Total / Expected

Total Total 3 7/9

# of Properties

# of Housing Units

#### **Beneficiaries Performance Measures**

	This Report Period			Cumula	tive Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total Low	//Mod%
# of Households	1	1	3	1/0	2/0	4/0	75.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
941 S. Jackson	Jackson		Michigan	49203-	Match / N
733 Oakdale	Jackson		Michigan	49203-	Match / N
544 N. Pleasant	Jackson		Michigan	49202-	Match / N

### **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0276-ENT-001
Activity Title: Wyoming City

**Responsible Organization:** 

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 12/31/2011

Benefit Type: Completed Activity Actual End Date:

N/A
National Objective:

N/A Wyoming City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$135,000.00 N/A **Total Budget** \$0.00 \$135,000.00 **Total Obligated** \$0.00 \$135,000.00 **Total Funds Drawdown** \$0.00 \$60,319.00 **Program Funds Drawdown** \$0.00 \$60,319.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$69,699.00 \$9,379.00 \$9,379.00 \$69,699.00 Wyoming City

\$0.00

**Activity Description:** 

**Match Contributed** 

Admin

**Location Description:** 

**Activity Progress Narrative:** 

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



\$0.00

Address City County State Zip Status / Accept

Michigan - Not Validated / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0276-ENT-B001

**Activity Status:** 

**Under Way** 

12/31/2011

Wyoming City

\$60,681.00

\$58,808.00

\$183,741.84

\$183,741.84

\$153,638.92

\$153,638.92

N/A

\$0.00

\$0.00

\$0.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

Activity Title: Wyoming City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown
Program Income Received

Total Funds Expended

Wyoming City

**Match Contributed** 

**Activity Description:** 

The rehab construction also includes acquisition.

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period

**Cumulative Actual Total / Expected** 

Total

Total 3/4

To Date

\$1,275,681.00

\$1,275,681.00

\$1,273,808.00

\$1,186,284.84

\$1,002,543.00

\$183,741.84

\$183,741.92

\$1,186,284.92

\$1,186,284.92

\$0.00

# of Housing Units

2

**Beneficiaries Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 1
 1
 2
 4/0
 3/0
 7/0
 100.00

23



Address	City	County	State	Zip	Status / Accept
960 40th Street SW	Wyoming		Michigan	49509-	Match / N
1955 Galewood Ave. SW	Wyoming		Michigan	49509-	Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0278-ENT-001
Activity Title: Bay City City

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Bay City City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$800.00
Program Funds Drawdown	\$0.00	\$800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,763.00
Bay City City	\$0.00	\$2,763.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin

N/A

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



Address City County State Zip Status / Accept

Michigan - Not Validated / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



NSP-2008-0278-ENT-B001 **Grantee Activity Number:** 

**Activity Title: Bay City City** 

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Eligible Use B-Entitlement

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Bay City City** 

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$302,379.00
Total Budget	\$9,132.00	\$302,379.00
Total Obligated	\$3,795.00	\$297,042.00
Total Funds Drawdown	\$0.00	\$275,927.00
Program Funds Drawdown	\$0.00	\$275,927.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$3,795.00
Total Funds Expended	\$0.00	\$284,632.00
Bay City City	\$0.00	\$284,632.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehab/Residential

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** 

**Total Total** 

# of Housing Units 1 1/5

#### **Beneficiaries Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total

Low Mod Low Mod Total Low/Mod% # of Households 0 0/0 1/0 3/0 33.33 1

27



AddressCityCountyStateZipStatus / Accept600 N. Chilson St.Bay CityMichigan48706-Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0278-ENT-E001

Activity Title: Bay City

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

001-E Construction of New Housing

Projected Start Date: Projected End Date:

03/17/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Bay City City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$176,716.00 N/A **Total Budget** \$0.00 \$176,716.00 **Total Obligated** \$0.00 \$176,716.00 **Total Funds Drawdown** \$0.00 \$163,834.00 **Program Funds Drawdown** \$0.00 \$163,834.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$165,902.00

Match Contributed \$0.00 \$4,553.00

#### **Activity Description:**

Direct Benefit (Households)

New construction

# of Housing Units

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total 0 0/2

#### **Beneficiaries Performance Measures**

| This Report Period | Cumulative Actual Total / Expected | Low | Mod | Total | Low | Mod | Total Low/Mod% | # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 |



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0280-ENT-001

Activity Title: Muskegon City

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Muskegon City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$145,000.00 N/A **Total Budget** \$0.00 \$145,000.00 **Total Obligated** \$0.00 \$145,000.00 **Total Funds Drawdown** \$9,715.00 \$123,250.00 **Program Funds Drawdown** \$9,715.00 \$123,250.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$13,340.00 \$126,875.00

 Muskegon City
 \$13,340.00
 \$126,875.00

 Match Contributed
 \$0.00
 \$7,356.00

**Activity Description:** 

Admin

N/A

N/A

**Location Description:** 

**Activity Progress Narrative:** 

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



NSP-2008-0280-ENT-B001 **Grantee Activity Number:** 

**Activity Title: Muskegon City** 

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

**Total Budget Total Obligated** 

**Total Funds Drawdown** 

**Program Funds Drawdown Program Income Drawdown** 

**Program Income Received Total Funds Expended** 

Muskegon City

**Match Contributed** 

**Activity Description:** 

Acquisition/Rehab/Residential

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

**Total** 

**Total** 2

4/8

**Beneficiaries Performance Measures** 

This Report Period **Cumulative Actual Total / Expected** 

**Activity Status:** 

**Under Way** 

12/31/2011

Muskegon City

N/A \$7,168.19

\$7,168.23

\$46,022.34

\$1,610.00

\$44,412.34

\$44,913.34

\$44,913.34

\$0.00

\$0.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$802,628.23

\$802,628.23

\$802,628.23

\$786,466.34

\$742,054.00

\$44,412.34

\$44,412.34

\$786,466.34

\$786,466.34

\$0.00

Low Mod Total Low Mod Total Low/Mod% 1/0 1/0 # of Households 1 2 2/0 100.00

33



# of Housing Units

Address	City	County	State	Zip	Status / Accept
1331 Amity	Muskegon		Michigan	49442-	Match / N
468 W. Forest	Muskegon		Michigan	49442-	Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0280-ENT-B002

Activity Title: Muskegon City

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown
Program Income Received

**Total Funds Expended** 

Muskegon City

**Match Contributed** 

**Activity Description:** 

Counseling

**Location Description:** 

**Activity Progress Narrative:** 

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

**Activity Status:** 

**Under Way** 

12/31/2011

Muskegon City

N/A

\$0.00

\$0.00

\$750.00

\$750.00

\$0.00

\$0.00

\$50.00

\$50.00

\$0.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$7,020.00

\$7,020.00

\$7,020.00

\$1,400.00

\$1,400.00

\$1,400.00

\$1,400.00

\$0.00

\$0.00

\$0.00

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 0
 0/3
 0/3
 0/6
 0



**# Owner Households** 0 0 0/3 0/3 0/6 0

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0280-ENT-D001

Activity Title: Muskegon City

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

001-D Demolition

Projected Start Date: Projected End Date:

03/17/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Muskegon City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$108,350.00 N/A **Total Budget** \$0.00 \$108,350.00 **Total Obligated** \$0.00 \$108,350.00 **Total Funds Drawdown** \$90.00 \$99,666.00 **Program Funds Drawdown** \$90.00 \$99,666.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$99,666.00

Match Contributed \$0.00 \$0.00

**Activity Description:** 

Demo

N/A

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Properties
 0
 5/17



#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0280-ENT-E001

Activity Title: Muskegon City

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

001-E Construction of New Housing

Projected Start Date: Projected End Date:

07/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

NSP Only - LMMI Muskegon City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$249,220.00 N/A **Total Budget** \$0.00 \$249,220.00 **Total Obligated** \$0.00 \$249,220.00 **Total Funds Drawdown** \$108,260.00 \$157,377.00 **Program Funds Drawdown** \$108,260.00 \$157,377.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$51,762.00 \$180,474.00 \$180,474.00 Muskegon City \$51,762.00 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

**National Objective:** 

Redevelopment of demolished or vacant properties by constructing four new residential units.

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

**Responsible Organization:** 

Total Total

# of Housing Units 0 0/4

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

# of Households 0 0 0/0 0/0 0/0 0/4 0

39



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0280-ENT-E002

Activity Title: Muskegon City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-E

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Rehab/Reconstruction of Residential Structures

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Muskegon City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$143,150.00
Total Budget	\$0.00	\$143,150.00
Total Obligated	\$0.00	\$143,150.00
Total Funds Drawdown	\$0.00	\$143,150.00
Program Funds Drawdown	\$0.00	\$143,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,150.00
Muskegon City	\$0.00	\$143,150.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation of three demolished/vacant properties.

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 2 2/3

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

# of Households 1 1 2 1/0 1/0 2/3 100.00

41



Address	City	County	State	Zip	Status / Accept
627 Apple	Muskegon		Michigan	49442-	Not Validated / N
1080 Laketon	Muskaeon		Michigan	49442-	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0280-ENT-E003

Activity Title: Muskegon City

Homeownership Assistance to low- and moderate-income

**Activitiy Category:** 

**Project Number:** 

003-E

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Homeownership Assistance to Low and Moderate Income

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Muskegon City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,800.00
Total Budget	\$0.00	\$1,800.00
Total Obligated	\$0.00	\$1,800.00
Total Funds Drawdown	\$350.00	\$1,050.00
Program Funds Drawdown	\$350.00	\$1,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$350.00	\$1,050.00
Muskegon City	\$350.00	\$1,050.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Direct homeownership assistance in housing counseling associated with the redevelopment of demolished or vacant properties into newly constructed units.

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

	Thi	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/7	0/5	0/12	0



**# Owner Households** 0 0 0/7 0/5 0/12 0

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0281-CFR-B001
Activity Title: Lighthouse Communities

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

Lighthouse Communities

**Match Contributed** 

**Activity Description:** 

Acquire, rehabilitate and resell four homes.

**Location Description:** 

Garfield Park Neighborhood

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period

1

**Cumulative Actual Total / Expected** 

Total

**Activity Status:** 

**Under Way** 

12/31/2011

N/A

\$14,112.23

\$14,112.23

\$3,548.00

\$3,548.00

\$8,449.23

\$8,449.23

\$0.00

\$0.00

\$0.00

**Project Title:** 

Eligible Use B-Competative **Projected End Date:** 

**Responsible Organization:** 

Lighthouse Communities

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

Total 1/0

To Date

\$333,656.23

\$333,656.23

\$333,656.23

\$312,989.00

\$312,989.00

\$14,112.23

\$327,101.23

\$327,101.23

\$239,990.00

\$0.00

**Beneficiaries Performance Measures** 

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 1
 0/2
 1/2
 2/4
 50.00



# of Housing Units

AddressCityCountyStateZipStatus / Accept2110 Paris Ave. SEGrand RapidsMichigan49507-Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: NSP-2008-0295-ENT-001
Activity Title: Muskegon Heights City

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 12/31/2011

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Muskegon Heights City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$19,616.00
Total Budget	\$0.00	\$19,616.00
Total Obligated	\$0.00	\$19,616.00
Total Funds Drawdown	\$0.00	\$10,465.00
Program Funds Drawdown	\$0.00	\$10,465.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,677.00
Muskegon Heights City	\$0.00	\$17,677.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Admin

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



Address City County State Zip Status / Accept

Michigan - Not Validated / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: NSP-2008-0295-ENT-B001
Activity Title: Muskegon Heights City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown

**Program Income Received** 

Program Income Drawdown

Total Funds Expended

Muskegon Heights City

**Match Contributed** 

**Activity Description:** 

Acquisition/Rehab/Residential

Location Description:

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period

**Cumulative Actual Total / Expected** 

Total

0

Total

0/2

**Beneficiaries Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 0/0
 0/0
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 0
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49

**Activity Status:** 

**Under Way** 

12/31/2011

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,710.00

\$25,710.00

\$25,710.00

\$25,710.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Muskegon Heights City

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$175,327.00

\$175,327.00

\$175,327.00

\$149,859.00

\$149,859.00

\$149,859.00

\$149,859.00

\$0.00

\$0.00

\$0.00



# of Housing Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0300-CFR-B001

Activity Title: Holland City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Eligible Use B-Competative

**Projected End Date:** 

09/30/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Holland City** 

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$398,060.00
Total Budget	\$0.00	\$398,060.00
Total Obligated	\$0.00	\$398,060.00
Total Funds Drawdown	\$0.00	\$398,060.00
Program Funds Drawdown	\$0.00	\$398,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$398,060.00
Holland City	\$0.00	\$398,060.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

To acquire, rehabilitate and sell three homes.

#### **Location Description:**

Midtown Neighborhood

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 2 2/3

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 1
 1
 2
 2/1
 1/2
 3/3
 100.00

51



Address	City	County	State	Zip	Status / Accept
64 W. 17th St.	Holland		Michigan	49423-	Match / N
117 W. 17th St.	Holland		Michigan	49423-	Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0306-ENT-001
Activity Title: Port Huron City

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 03/30/2012

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Port Huron City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$125,000.00
Program Funds Drawdown	\$0.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,000.00
Match Contributed	\$0.00	\$125,000.00

#### **Activity Description:**

Admin

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



**Grantee Activity Number:** NSP-2008-0306-ENT-A002

**Activity Title: Port Huron City** 

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

002-A

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Financing Mechanisms DPA

**Projected End Date:** 

03/30/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Port Huron City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$26,157.00

**Activity Description:** 

DPA

**Location Description:** 

**Activity Progress Narrative:** 

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

	This Report Period		Cumulative	xpected	cted		
	Low	Mod	Total	Low	Mod	Total Low	//Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00



# Owner Households 0 0 0 1/1 0/0 1/1 100.00

### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0306-ENT-B001

**Activity Status:** 

**Under Way** 

03/30/2012

Port Huron City

N/A

\$84,936.00

\$84,936.00

\$4,935.00

\$4,935.00

\$4,935.00

\$4,935.00

\$0.00

\$0.00

\$0.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

Activity Title: Port Huron City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown
Program Income Received

**Total Funds Expended** 

Port Huron City

**Match Contributed** 

**Activity Description:** 

Rehab/Reconstruction/Residential

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

Total

3

Total

13/12

To Date

\$1,103,788.00

\$1,103,788.00

\$1,103,788.00

\$1,023,787.00

\$1,018,852.00

\$1,023,787.00

\$1,023,787.00

\$1,018,852.00

\$4,935.00

\$84,936.00

**Beneficiaries Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 2
 1
 3
 9/0
 8/0
 17/0
 100.00

57



# of Housing Units

Address	City	County	State	Zip	Status / Accept
1423 Court St.	Port Huron		Michigan	48060-	Match / N
922 Oak St.	Port Huron		Michigan	48060-	Match / N
1723 15th St.	Port Huron		Michigan	48060-	Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0306-ENT-B002

Activity Title: Port Huron City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Eligible Use B-Entitlement

**Projected End Date:** 

03/30/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Port Huron City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$20,198.00
Total Budget	\$0.00	\$20,198.00
Total Obligated	\$0.00	\$20,198.00
Total Funds Drawdown	\$0.00	\$15,898.00
Program Funds Drawdown	\$0.00	\$15,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,898.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

DPA (local product)

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 0 0/0

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

59

# of Households 0 0 0 0/3 0/2 0/5 0



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0306-ENT-D001

Activity Title: Port Huron City

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

001-D Demolition

Projected Start Date: Projected End Date:

03/17/2009 03/30/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Port Huron City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** N/A \$70,794.00 **Total Budget** \$0.00 \$70,794.00 **Total Obligated** \$0.00 \$70,794.00 **Total Funds Drawdown** \$0.00 \$70,097.00 **Program Funds Drawdown** \$0.00 \$70,097.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$70,097.00 Port Huron City \$0.00 \$70,097.00 **Match Contributed** \$0.00 \$70,794.00

**Activity Description:** 

Demo

N/A

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period Cumulative Actual Total / Expected

7 8/4



# of Properties

Total

Total

#### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
917 Howard Street	Port Huron		Michigan	48060-	Match / N
1909 23rd Street	Port Huron		Michigan	48060-	Match / N
1414 Chestnut Street	Port Huron		Michigan	48060-	Match / N
1911 Oak Street	Port Huron		Michigan	48060-	Match / N
1414 7th Street	Port Huron		Michigan	48060-	Match / N
807/809 Stanton Street	Port Huron		Michigan	48060-	No Match / N
1334 Oak Street	Port Huron		Michigan	48060-	Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0306-ENT-E005

Activity Title: Port Huron City

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

005-E Acquisition Only

Projected Start Date: Projected End Date: 07/01/2009 03/30/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Port Huron City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,156.00
Total Budget	\$0.00	\$5,156.00
Total Obligated	\$0.00	\$5,156.00
Total Funds Drawdown	\$0.00	\$5,156.00
Program Funds Drawdown	\$0.00	\$5,156.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,156.00
Match Contributed	\$0.00	\$5,156.00

#### **Activity Description:**

Acquisition of demolished or vacant properties for redevelopment.

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total
# of Housing Units

Total

0
0/2

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



NSP-2008-0318-CFR-B001 **Grantee Activity Number: Activity Title: Bethany Housing Ministries** 

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Eligible Use B-Competative

**Projected End Date:** 

09/30/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Bethany Housing Ministries** 

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total Budget	\$0.00	\$225,000.00
Total Obligated	\$0.00	\$225,000.00
Total Funds Drawdown	\$0.00	\$225,000.00
Program Funds Drawdown	\$0.00	\$225,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,000.00
Bethany Housing Ministries	\$0.00	\$225,000.00
Match Contributed	\$0.00	\$15,932.00

#### **Activity Description:**

to acquire and rehabilitate three (3) homes for resale.

#### **Location Description:**

McLaughlin Neighborhood located in the City of Muskegon

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** 

**Total Total** 1/0

**Beneficiaries Performance Measures** 

**This Report Period Cumulative Actual Total / Expected** 

Low Mod Total Low Mod Total Low/Mod% # of Households 1/1 0/2 1 0 1 1/3 100.00

65

1



# of Housing Units

Address City County State Zip Status / Accept
1428 Leahy Muskegon Michigan 49442- Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



NSP-2008-0323-ENT-001 **Grantee Activity Number: Activity Title: Kalamazoo City** 

**Activitiy Category: Activity Status:** 

**Under Way** Administration **Project Number: Project Title:** 

001 Admin

**Projected Start Date: Projected End Date:** 

09/29/2008 05/31/2012

**Completed Activity Actual End Date: Benefit Type:** 

N/A

**National Objective:** 

N/A

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$148,158.00 N/A **Total Budget** \$0.00 \$148,158.00 **Total Obligated** \$0.00 \$148,158.00 **Total Funds Drawdown** \$0.00 \$72,673.00 **Program Funds Drawdown** \$0.00 \$72,673.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$11,453.00 \$159,611.00

**Responsible Organization:** 

Kalamazoo City

\$159,611.00 \$11,453.00 Kalamazoo City \$0.00 \$24,000.00 **Match Contributed** 

#### **Activity Description:**

Admin

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



NSP-2008-0323-ENT-B001 **Grantee Activity Number:** 

**Activity Title: Kalamazoo City** 

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

**Total Budget Total Obligated** 

**Total Funds Drawdown** 

**Program Funds Drawdown Program Income Drawdown** 

**Program Income Received Total Funds Expended** 

Kalamazoo City

**Match Contributed** 

**Activity Description:** 

Rehab/reconstruction of residential structures.

**Location Description:** 

In the eastside, northside and Edison Neighborhood.

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

**Total** 

**Activity Status:** 

**Under Way** 

05/31/2012

Kalamazoo City

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$30,007.00

\$30,007.00

\$21,473.00

\$21,473.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

**Total** 

To Date

\$720,505.00

\$720,505.00

\$720,505.00

\$534,285.00

\$504,278.00

\$30,007.00

\$30,007.00

\$625,152.00

\$625,152.00

\$22,972.00

# of Housing Units 0 0/7

**Beneficiaries Performance Measures** 

This Report Period **Cumulative Actual Total / Expected** 

Low Mod Total Low Mod Total Low/Mod% 0/0 0/0 0/0 # of Households 0 0



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0323-ENT-D001

Activity Title: Kalamazoo City

Activity Category: Activity Status:

Clearance and Demolition Under Way

**Project Number:**001-D

Demolition

Projected Start Date: Projected End Date:

03/17/2009 05/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Kalamazoo City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$335,832.00 N/A **Total Budget** \$0.00 \$335,832.00 **Total Obligated** \$0.00 \$335,832.00 **Total Funds Drawdown** \$0.00 \$250,693.00 **Program Funds Drawdown** \$0.00 \$250,693.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$335,832.00 \$0.00 \$335,832.00 Kalamazoo City \$12,000.00 **Match Contributed** \$0.00

**Activity Description:** 

Clearance and demolition.

#### **Location Description:**

In the eastside, northside and Edison Neighborhood.

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 1 45/54

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units
1 1/0

# of Multifamily Units
0 0/0



# of Singlefamily Units 1 1/0

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations** 

AddressCityCountyStateZipStatus / Accept515 LawrenceKalamazooMichigan49007-Match / N

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0323-ENT-E002

Activity Title: Kalamazoo City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-E

**Projected Start Date:** 

09/29/2008

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Activity Status:

Planned

**Project Title:** 

Rehab/Reconstruction of Residential Structures

**Projected End Date:** 

05/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Kalamazoo City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,466.00
Total Budget	\$0.00	\$55,466.00
Total Obligated	\$0.00	\$55,466.00
Total Funds Drawdown	\$0.00	\$5,835.00
Program Funds Drawdown	\$0.00	\$5,835.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,315.00	\$47,793.00
Kalamazoo City	\$5,315.00	\$47,793.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

TotalTotal# of Housing Units00/1# of Singlefamily Units00/1

**This Report Period** 

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



**Cumulative Actual Total / Expected** 

# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



**Grantee Activity Number:** NSP-2008-0323-ENT-E005 **Activity Title:** City of Kalamazoo NSP1

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

005-E

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition Only

**Projected End Date:** 

05/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Kalamazoo City

Overall	Jan 1 thru Mar 31, 2012	To Date	
Total Projected Budget from All Sources	N/A	\$369,776.00	
Total Budget	\$0.00	\$369,776.00	
Total Obligated	\$0.00	\$369,776.00	
Total Funds Drawdown	\$0.00	\$337,504.00	
Program Funds Drawdown	\$0.00	\$337,504.00	
Program Income Drawdown	\$0.00	\$0.00	
Program Income Received	\$0.00	\$0.00	
Total Funds Expended	\$0.00	\$369,776.00	
Match Contributed	\$0.00	\$0.00	

#### **Activity Description:**

Marketplace Land acquisition.

### **Location Description:**

In the eastside, northside and Edison Neighborhood.

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total **Total** 0 17/63 # of Properties

**This Report Period Cumulative Actual Total / Expected Total Total** 0 # of Housing Units 0/0 # of Multifamily Units 0 0/0



### **Beneficiaries Performance Measures**

		inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total L	.ow/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0329-CFR-B002

Activity Title: City of Portage

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

**Program Funds Drawdown** 

Program Income Drawdown
Program Income Received

Total Funds Expended

City of Portage

**Match Contributed** 

**Activity Description:** 

Downpayment Assistance to six homebuyers.

**Location Description:** 

City of Portage

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

**Activity Status:** 

**Under Way** 

06/30/2010

City of Portage

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,350.00

\$1,350.00

**Project Title:** 

Eligible Use B-Competative **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$1,350.00

\$1,350.00

\$1,350.00

\$1,350.00

\$1,350.00

\$1,350.00

\$1,350.00

\$0.00

\$0.00

\$0.00

	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/3	0/3	2/6	0.00

77



**# Owner Households** 0 0 0/3 0/3 0/6 0

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0341-CFR-E004

Activity Title: Greater Lansing Housing Coalition

**Activitiy Category:** 

Acquisition, construction, reconstruction of public facilities

**Project Number:** 

004-E

**Projected Start Date:** 

07/01/2009

Benefit Type:

Area Benefit (Survey)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Redev of Demolished or Vacant

**Projected End Date:** 

06/30/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Greater Lansing Housing Coalition** 

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$657,793.00
Total Budget	\$0.00	\$657,793.00
Total Obligated	\$0.00	\$657,793.00
Total Funds Drawdown	\$0.00	\$657,793.00
Program Funds Drawdown	\$0.00	\$657,793.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$657,793.00
Greater Lansing Housing Coalition	\$0.00	\$657,793.00
Match Contributed	\$0.00	\$1,430,240.00

#### **Activity Description:**

Redevelopment into a neighborhood empowerment center (public facility)

### **Location Description:**

Former Library known as Michigan School for the Blind in Lansing

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Public Facilities 1 1/1



### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Survey Method** 

 Low
 Mod
 Total Low/Mod%

 0
 0
 0

**Activity Locations** 

# of Persons

AddressCityCountyStateZipStatus / Accept600 W. MapleLansingMichigan48915-Match / N

### **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0381-ENT-B001

**Activity Status:** 

**Under Way** 

05/31/2012

Ann Arbor City

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$21,722.00

\$21,722.00

\$21,754.00

\$21,754.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

Activity Title: Ann Arbor City

**Activity Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown Program Income Drawdown

**Program Income Received** 

Total Funds Expended

Ann Arbor City

**Match Contributed** 

**Activity Description:** 

Acquisition and Rehab

# of Housing Units

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period

**Cumulative Actual Total / Expected** 

Total

0

Total

0/2

To Date

\$725,980.00

\$725,980.00

\$725,980.00

\$362,102.00

\$340,380.00

\$21,722.00

\$362,134.00

\$362,134.00

\$267,090.00

\$0.00

**Beneficiaries Performance Measures** 

This Report Period

**Cumulative Actual Total / Expected** 

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 0
 1/0
 1/0
 2/2
 100.00

81



No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0381-ENT-B002

Activity Title: Ann Arbor City NSP1

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

002-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Eligible Use B-Entitlement

**Projected End Date:** 

05/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Ann Arbor City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,800.00
Total Budget	\$0.00	\$1,800.00
Total Obligated	\$0.00	\$1,800.00
Total Funds Drawdown	\$0.00	\$800.00
Program Funds Drawdown	\$0.00	\$800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$350.00	\$1,150.00
Ann Arbor City	\$350.00	\$1,150.00
Match Contributed	\$0.00	\$642,747.00

#### **Activity Description:**

Counseling

### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/1	0/0	0/1	0



**# Owner Households** 0 0 0/1 0/0 0/1 0/0

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0381-ENT-D001

Activity Title: Ann Arbor City

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

001-D Demolition

Projected Start Date: Projected End Date: 03/17/2009 05/31/2012

03/11/2003

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

NSP Only - LMMI Ann Arbor City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$61,355.00 N/A **Total Budget** \$24,135.00 \$61,355.00 **Total Obligated** \$24,135.00 \$61,355.00 **Total Funds Drawdown** \$0.00 \$25,287.00 **Program Funds Drawdown** \$0.00 \$25,287.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$24,135.00 **Total Funds Expended** \$0.00 \$25,287.00

Match Contributed \$0.00

#### **Activity Description:**

Demolition.

# of Properties

### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

0 4/4



#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0387-ENT-001
Activity Title: Saginaw City

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 05/31/2012

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Saginaw City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$160,000.00 N/A **Total Budget** \$0.00 \$160,000.00 **Total Obligated** \$0.00 \$160,000.00 **Total Funds Drawdown** \$0.00 \$75,158.00 **Program Funds Drawdown** \$0.00 \$75,158.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$160,000.00

Match Contributed \$0.00

#### **Activity Description:**

Admin

### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



NSP-2008-0387-ENT-B001 **Grantee Activity Number:** 

**Activity Title: Saginaw City** 

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Eligible Use B-Entitlement

**Projected End Date:** 

05/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Saginaw City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$785,000.00
Total Budget	\$8.00	\$785,000.00
Total Obligated	\$0.00	\$784,992.00
Total Funds Drawdown	\$0.00	\$705,788.00
Program Funds Drawdown	\$0.00	\$705,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$126,189.68
Total Funds Expended	\$0.00	\$784,992.00
Saginaw City	\$0.00	\$784,992.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Acquisition/Rehab/Residential

### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** 

**Total Total** 0 0/12

### **Beneficiaries Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Low Mod Total Low Mod Total Low/Mod%

# of Households 0 0/0 0/0 0/0 0



# of Housing Units

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0387-ENT-B002

**Activity Status:** 

**Under Way** 

05/31/2012

Saginaw City

N/A

(\$8.00)

(\$8.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$1.00

\$1.00

\$0.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$10,000.00

\$10,000.00

\$10,000.00

\$852.00

\$852.00

\$0.00

\$0.00

\$0.00

\$2,842.00

\$2,842.00

Activity Title: Saginaw City

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown
Program Income Received

**Total Funds Expended** 

Saginaw City

**Match Contributed** 

**Activity Description:** 

**DPA** and Counseling

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 0
 0/6
 0/6
 0/12
 0



**# Owner Households** 0 0 0/6 0/6 0/12 0

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



**Grantee Activity Number:** NSP-2008-0387-ENT-D001

**Activity Title: Saginaw City** 

**Activitiy Category: Activity Status:** 

Clearance and Demolition **Under Way Project Number: Project Title:** 

001-D Demolition

**Projected End Date: Projected Start Date:** 

03/17/2009 05/31/2012 **Completed Activity Actual End Date:** 

**Benefit Type:** N/A

**National Objective:** 

NSP Only - LMMI

**Responsible Organization:** 

Saginaw City

\$0.00

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$645,000.00
Total Budget	\$0.00	\$645,000.00
Total Obligated	\$0.00	\$645,000.00
Total Funds Drawdown	\$0.00	\$507,223.00
Program Funds Drawdown	\$0.00	\$507,223.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$526,013.00

Demo

### **Location Description:**

**Activity Description:** 

**Match Contributed** 

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total Total

# of Properties 0 0/72



\$250,692.00

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0493-CFR-B001

Activity Title: Big Rapids Housing Commission

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown Program Income Drawdown

Program Income Received Total Funds Expended

Big Rapids Housing Commission

**Match Contributed** 

**Activity Status:** 

Under Way

**Project Title:** 

Eligible Use B-Competative

**Projected End Date:** 

05/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Big Rapids Housing Commission

Jan 1 thru Mar 31, 2012	To Date
N/A	\$167,821.08
\$24,410.08	\$167,821.08
\$24,410.08	\$167,821.08
\$24,410.08	\$153,681.08
\$0.00	\$129,271.00
\$24,410.08	\$24,410.08
\$0.00	\$24,410.08
\$10,270.08	\$153,681.08
\$10,270.08	\$153,681.08
\$0.00	\$143,411.00

#### **Activity Description:**

To acquire and rehabilitate one home for resale.

### **Location Description:**

Within the City of Big Rapids

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 0 0/1

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

# of Households 0 0 0 1/0 0/0 1/0 100.00

95



No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



NSP-2008-0552-CFR-B001 **Grantee Activity Number:** 

**Activity Title: Ingham County** 

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of residential structures **Under Way** 

**Project Number: Project Title:** 

001-B Eligible Use B-Competative **Projected End Date:** 

**Projected Start Date:** 12/31/2011

07/01/2009

**Completed Activity Actual End Date: Benefit Type:** Direct Benefit (Households)

**National Objective: Responsible Organization:** 

NSP Only - LMMI Ingham County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$385,453.00
Total Budget	\$85,453.00	\$385,453.00
Total Obligated	\$85,453.00	\$385,453.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,453.00
Total Funds Expended	\$0.00	\$300,000.00
Ingham County	\$0.00	\$300,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Acquisition and redevelopment of four foreclosed or abandoned properties for resale.

### **Location Description:**

City of Mason

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** 

**Total Total** 

# of Housing Units 1 1/0

### **Beneficiaries Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total Low Mod Low Mod Total Low/Mod% # of Households 0/2 0/1 0 1 2/3 0.00



AddressCityCountyStateZipStatus / Accept732 W Columbia StMasonMichigan48854-Match / N

## **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: NSP-2008-0693-1-B001M

Activity Title: Village Park/MHT Housing Inc.

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

B001M

**Projected Start Date:** 

07/29/2010

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Planned

**Project Title:** 

Multifamily Developments

**Projected End Date:** 

06/30/2012

**Completed Activity Actual End Date:** 

#### **Responsible Organization:**

State of Michigan

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,784,370.00
Total Budget	(\$105,630.00)	\$1,784,370.00
Total Obligated	(\$105,630.00)	\$1,784,370.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Development consists of 56 housing units that will be acquired and rehabilitated for an estimated total development cost of \$9,100,000. See NSP-2008-0693-2-M001 for details on the remaining units not represented above.

Village Park Apartments is comprised of two historic buildings at the gateway to the historic Indian Village neighborhood and is an existing Authority owned family development located in the City of Detroit at 1085 and 1099 Van Dyke Street, Wayne County. The Authority took title to the property on October 15, 2009 through foreclosure. At that time, the outstanding balance of the tax-exempt first loan was \$1,894,507. Neighborhood Stabilization Program (NSP 1) funds will be used only for rehabilitation and soft cost line items.

The preservation proposal calls for the demolition of a single family house located in the parking lot and acquisition of adjacent parcels to expand green space and provide a more coherent parcel. Health and safety issues to be addressed include removal of underground storage tanks, lead based paint and asbestos abatement, and improved security in both the parking area and the buildings. Substantial rehabilitation is planned for both buildings, from energy efficient system improvements to complete rehabilitation of individual units and common areas. All rehabilitation will be done according to SHPO and Federal standards as Historic Tax Credits are planned as part of the transaction. Brownfield credits will provide additional leverage.

#### **Location Description:**

1099 Van Dyke - 13 units

### **Activity Progress Narrative:**



### **Accomplishments Performance Measures**

	This Report Period	
	Total	Total
of Housing Units	0	0/13
# of Multifamily Units	0	0/13

### **Beneficiaries Performance Measures**

	Thi	This Report Period			<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/0	0/0	0/13	0

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0788-CFR-B001

Activity Title: St. Clair County

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Eligible Use B-Competative

**Projected End Date:** 

03/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

St. Clair County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$803,377.06
Total Budget	\$48,377.06	\$803,377.06
Total Obligated	\$48,377.06	\$803,377.06
Total Funds Drawdown	\$0.00	\$643,222.00
Program Funds Drawdown	\$0.00	\$643,222.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$48,377.06
Total Funds Expended	\$97,034.00	\$746,414.00
St. Clair County	\$97,034.00	\$746,414.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Acquisition, redevelop and resale of 7 foreclosed/vacant homes.

### **Location Description:**

St. Clair County

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 0 0/7

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 0/0
 0/0
 0/7
 0

101



No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0788-CFR-B002

Activity Title: St. Clair County

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Eligible Use B-Competative

**Projected End Date:** 

03/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

St. Clair County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$0.00	\$35,000.00
Total Obligated	\$0.00	\$35,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Direct Homeownership Assistance associated with the redevelopment and resale of abandoned and foreclosed residential properties.

#### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total I	_ow/Mod%
# of Households	0	0	0	0/4	0/3	0/7	0



**# Owner Households** 0 0 0/4 0/3 0/7 0

### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0791-CFR-001

Activity Title: Habitat for Humanity of Michigan

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

07/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

**Responsible Organization:** 

National Objective:

N/A Habitat for Humanity of Michigan

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$209,700.00 N/A **Total Budget** \$0.00 \$209,700.00 **Total Obligated** \$0.00 \$209,700.00 **Total Funds Drawdown** \$36,910.00 \$209,700.00 **Program Funds Drawdown** \$36,910.00 \$209,700.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$36,910.00 \$209,700.00 \$36,910.00 \$209,700.00 Habitat for Humanity of Michigan

 Match Contributed
 \$0.00
 \$99,863.00

#### **Activity Description:**

Admin

N/A

### **Location Description:**

Admin

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0791-CFR-B001

Activity Title: Habitat for Humanity of Michigan

**Activity Status:** 

**Under Way** 

12/31/2011

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$164,452.00

\$164,452.00

\$164,452.00

\$164,452.00

**Project Title:** 

Eligible Use B-Competative **Projected End Date:** 

**Responsible Organization:** 

Habitat for Humanity of Michigan

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$1,888,000.00

\$1,888,000.00

\$1,888,000.00

\$1,888,000.00

\$1,888,000.00

\$1,888,000.00

\$1,888,000.00

\$1,182,492.00

\$0.00

\$0.00

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Overall** 

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

**Program Funds Drawdown** 

Program Income Drawdown
Program Income Received

**Total Funds Expended** 

Habitat for Humanity of Michigan

Match Contributed

**Activity Description:** 

Acquisition and rehabilitation of foreclosed/abandoned properties.

### **Location Description:**

- Battle Creek Area \$180,000
- Genesee County \$100,000
- Lansing \$75,000
- Kalamazoo Valley \$60,000
- Kent County \$280,000
- Macomb County \$150,000
- Monroe County \$245,000
- Oakland County \$240,000
- Lakeshore \$208,000
- Huron Valley \$250,000
- Detroit \$100,000

### **Activity Progress Narrative:**



### **Accomplishments Performance Measures**

-	This Report Period	<b>Cumulative Actual Total / Expected</b>			
	Total	Total			
# of Properties	0	0/32			
# ELI Households (0-30% AMI)	0	0/0			

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

0 0/32

# of Singlefamily Units

0 0/32

### **Beneficiaries Performance Measures**

	This Report Period			Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total I	Low/Mod%
# of Households	0	0	0	6/32	0/0	6/32	100.00
# Owner Households	0	0	0	0/32	0/0	0/32	0

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0804-ENT-B001

Activity Title: St. Clair Shores City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown

Program Income Received Total Funds Expended

St. Clair Shores City

**Match Contributed** 

**Activity Description:** 

Acquisition/Rehab/Residential

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period Cumulative Actual Total / Expected

Total Total 0 0/8

**Activity Status:** 

**Under Way** 

12/31/2011

N/A

\$0.00

\$0.00

\$0.00

\$2,215.58

\$2,215.58

\$2,215,58

\$2,215.58

\$2,215.58

\$0.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

St. Clair Shores City

**Completed Activity Actual End Date:** 

To Date

\$1,147,990.00

\$1,147,990.00

\$1,147,990.00

\$1,029,819.58

\$1,027,604.00

\$1,029,819.58

\$1,029,819.58

\$163,290.83

\$2,215.58

\$2,215.58

This Report Period Cumulative Actual Total / Expected

Total 0 0/8 0/8

109

# of Properties

# of Housing Units

# of Singlefamily Units

### **Beneficiaries Performance Measures**

	This Report Period			<b>Cumulative Actual Total / Expected</b>		xpected	
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: NSP-2008-0804-ENT-E001

Activity Title: St. Clair Shores City

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

O01-E Construction of New Housing

Projected Start Date: Projected End Date:

03/17/2010 12/31/2011

12/01/20

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI St. Clair Shores City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$145,360.00 N/A **Total Budget** \$0.00 \$145,360.00 **Total Obligated** \$0.00 \$145,360.00 **Total Funds Drawdown** \$0.00 \$141,305.00 **Program Funds Drawdown** \$0.00 \$141,305.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$350.00 \$141,655.00 St. Clair Shores City \$350.00 \$141,655.00 **Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

New construction of vacant and/or demolished properties.

### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units 0 0/1

### **Beneficiaries Performance Measures**

| This Report Period | Cumulative Actual Total / Expected | Low | Mod | Total | Low | Mod | Total Low/Mod% | # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 |



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0826-ENT-001
Activity Title: Battle Creek City

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 05/31/2012

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Battle Creek City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$182,618.00
Total Budget	\$0.00	\$182,618.00
Total Obligated	\$0.00	\$182,618.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,297.00
W	<b>#0.00</b>	Фо оо

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Admin

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount





Grantee Activity Number: NSP-2008-0826-ENT-B001

Activity Title: Battle Creek City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Activity Status:

Under Way

**Project Title:** 

Eligible Use B-Entitlement

**Projected End Date:** 

05/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Battle Creek City** 

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$502,725.00
Total Budget	\$0.00	\$502,725.00
Total Obligated	\$0.00	\$502,725.00
Total Funds Drawdown	\$0.00	\$464,698.00
Program Funds Drawdown	\$0.00	\$464,698.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,230.00	\$502,725.00
Battle Creek City	\$11,230.00	\$502,725.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehab/Residential

# of Housing Units

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

**Total** 0 3/5

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
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No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0826-ENT-D001

Activity Title: Battle Creek City

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

001-D Demolition

Projected Start Date: Projected End Date:

03/17/2009 05/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Battle Creek City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$1,140,749.00 N/A **Total Budget** \$0.00 \$1,140,749.00 **Total Obligated** \$0.00 \$1,140,749.00 **Total Funds Drawdown** \$0.00 \$843,856.00 \$0.00 **Program Funds Drawdown** \$843,856.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$2,953.00 \$1,130,023.00 **Battle Creek City** \$2,953.00 \$1,130,023.00

Match Contributed \$0.00

#### **Activity Description:**

Demo

N/A

### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 49/125



### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-0920-B001M

Activity Title: Benjamin Manor 141 Manchester

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

B001M

**Projected Start Date:** 

09/09/2010

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Planned

**Project Title:** 

Multifamily Developments

**Projected End Date:** 

06/30/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Michigan

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,507,008.00
Total Budget	\$2,210,050.00	\$2,507,008.00
Total Obligated	\$2,210,050.00	\$2,507,008.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$3,967,209.00

#### **Activity Description:**

Benjamin Manor Apartments is comprised of fifteen two-story, wood framed buildings with 58 two-bedroom and 23 three-bedroom units and is an existing Authority owned family development located in the City of Highland Park at 141 Manchester Street, Wayne County. The existing residents will not be displaced, and the preservation and renovation of this project will not result in a rent increase for the existing tenants of Benjamin Manor Apartments. The Authority took title to the property on November 12, 2009 through foreclosure and began marketing the property at the end of the redemption period which ended May 12, 2010. At that time, the outstanding balance of the tax-exempt first loan was \$2,850,547 with a carrying balance of \$2,879,518. Neighborhood Stabilization Program (NSP 1) funds will be used only for rehabilitation and soft cost line items.

#### **Location Description:**

141 Manchester, Highland Park MI 48203

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	0/81
# of Multifamily Units	0	0/81

119



### **Beneficiaries Performance Measures**

	Th	This Report Period		<b>Cumulative Actual Total / Expected</b>		xpected	t	
	Low	Mod	Total	Low	Mod	Total Low/	Mod%	
# of Households	0	0	0	0/0	0/0	0/81	0	

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-3412-B001MS

Activity Title: Palmer Park Square

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

B001M

**Projected Start Date:** 

08/03/2010

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

Planned

**Project Title:** 

Multifamily Developments

**Projected End Date:** 

12/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Michigan

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,895,580.00
Total Budget	(\$1,104,420.00)	\$9,895,580.00
Total Obligated	(\$1,104,420.00)	\$9,895,580.00
Total Funds Drawdown	\$4,394,593.64	\$4,394,593.64
Program Funds Drawdown	\$4,394,593.64	\$4,394,593.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,394,593.64	\$4,394,593.64
State of Michigan	\$4,394,593.64	\$4,394,593.64
Match Contributed	\$0.00	\$24,471,243.00

#### **Activity Description:**

Devleopment consists of 194 housing units that will be acquired and/or rehabilitated for an estimated total development cost of \$26.332.470.

Palmer Park Square involves the acquisition and rehabilitation of six beautiful historic building in the nationally recognized Palmer Park area of Detroit. All six buildings are currently vacant and boarded and three have been foreclosed on. This historically significant area has been severely impacted in recent years with the economic downturn. The plan calls for the gut rehab these six buildings to bring 194 units of quality affordable, energy efficient housing to an area which has been tremendously impacted by blight and foreclosure. All rents will be substantially below market level with rents ranging from \$459 to \$659. Following the re-development of Palmer Park and with the future plans for the Woodward Rail system, this will allow for the final step in reconnecting the residents of this historic neighborhood to the core of downtown Detroit.

#### **Location Description:**

See Exhibit A Legal Description, 12 parcels in the City of Detroit.

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# ELI Households (0-30% AMI) 0 0/0



This Report Period Cumulative Actual Total / Expected Total

Total Total

# of Housing Units 0 0/194

# of Multifamily Units 0 0/194

### **Beneficiaries Performance Measures**

	Thi	This Report Period		<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/194	0/0	0/194	0

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



NSP-2008-3432-B001M **Grantee Activity Number:** 

The Auburn - 4240 Cass Ave. **Activity Title:** 

**Activity Status: Activitiy Category:** 

Acquisition - general Planned

**Project Number: Project Title:** 

B001M Multifamily Developments

**Projected Start Date: Projected End Date:** 

09/15/2010 06/30/2011

**Completed Activity Actual End Date: Benefit Type:** 

**National Objective: Responsible Organization:** 

NSP Only - LMMI State of Michigan

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,000,000.00)	\$0.00
Total Obligated	(\$1,000,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

### **Activity Description:**

NSP funding will provide for the acquisition of a vacant and blighted building in Detroit's Midtown Neighborhood. The property will be demolished and redeveloped as a mixed-use property containing neighborhood commercial storefronts on the first floor and an estimated 58 rental apartments on the second and third story.

### **Location Description:**

4240 Cass Ave., Detroit, MI

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected Total Total** 

0/1 # of Properties 0

123

**This Report Period Cumulative Actual Total / Expected** 

**Total Total** 0 0/6



# of Housing Units

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



NSP-2008-5068-ENT-001 **Grantee Activity Number:** 

**Activity Title: Livonia City** 

**Activitiy Category: Activity Status:** 

Administration **Under Way Project Number: Project Title:** 

Admin

**Projected Start Date: Projected End Date:** 

09/29/2008 09/30/2011

**Completed Activity Actual End Date: Benefit Type:** 

N/A

**National Objective: Responsible Organization:** N/A

Livonia City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$61,077.00
Program Funds Drawdown	\$0.00	\$61,077.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,509.41	\$105,119.00
Livonia City	\$2,509.41	\$105,119.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Admin

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



Address City County State Zip Status / Accept

Michigan - Not Validated / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5068-ENT-B001

**Activity Status:** 

**Under Way** 

09/30/2011

Livonia City

\$450,926.81

\$450,926.81

\$186,698.65

\$186,698.65

\$2,685.43

\$2,685.43

N/A

\$0.00

\$0.00

\$0.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$1,371,039.81

\$1,371,039.81

\$1,371,039.81

\$710,051.65

\$523,353.00

\$186,698.65

\$637,625.46

\$1,119,305.00

\$1,119,305.00

\$41,983.00

Activity Title: Livonia City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown
Program Income Received

**Total Funds Expended** 

Livonia City

**Match Contributed** 

**Activity Description:** 

Acqusition/Rehab/Residential

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period

**Cumulative Actual Total / Expected** 

Total

0

0/11

**Total** 

**Beneficiaries Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 0/0
 0/0
 0/0
 0/0
 0

127



# of Housing Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5068-ENT-B002

Activity Title: Livonia City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Eligible Use B-Entitlement

**Projected End Date:** 

09/30/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Livonia City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$400.00	\$6,000.00
Livonia City	\$400.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

DPA (local product) and Counseling

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

**# of Housing Units** 0 0/0

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 0
 0/3
 0/8
 0/11
 0

129



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5068-ENT-E001

Activity Title: Livonia City

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

001-E Construction of New Housing

Projected Start Date: Projected End Date:

07/01/2009 09/30/2011

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

NSP Only - LMMI Livonia City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$291,985.00
Total Budget	\$0.00	\$291,985.00
Total Obligated	\$0.00	\$291,985.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$182.46	\$208,245.00
Livonia City	\$182.46	\$208,245.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

**National Objective:** 

Redevelopment of demolished or vacant properties through new construction.

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

**Responsible Organization:** 

 Total
 Total

 0
 0/0

### **Beneficiaries Performance Measures**



# of Housing Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



NSP-2008-5540-ENT-A002 **Grantee Activity Number:** 

**Activity Status:** 

**Project Title:** 

Financing Mechanisms DPA **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Cancelled

12/31/2011

Roseville City

(\$7,850.00)

(\$7,850.00)

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Title: Roseville City** 

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

002-A

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

**Total Budget Total Obligated** 

**Total Funds Drawdown** 

**Program Funds Drawdown Program Income Drawdown** 

**Program Income Received Total Funds Expended** 

**Match Contributed** 

**Activity Description:** 

DPA

**Location Description:** 

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

### **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	1/0	1/1 100.00	



# Owner Households 0 0 0 0/1 1/0 1/1 100.00

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5540-ENT-B001

Activity Title: Roseville City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown

Program Income Received Total Funds Expended

Roseville City

Match Contributed

**Activity Description:** 

Acquisition of residential.

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period

6

**Cumulative Actual Total / Expected** 

**Total** 

Total

6/6

**Beneficiaries Performance Measures** 

This Report Period Cumulative Actual Total / Expected

**Activity Status:** 

**Under Way** 

12/31/2011

Roseville City

\$16,660.00

\$16,660.00

\$23,202.46

\$23,202.46

\$23,202.46

\$23,202.46

\$0.00

\$0.00

\$0.00

N/A

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

**Completed Activity Actual End Date:** 

To Date

\$838,643.00

\$838,643.00

\$838,643.00

\$634,944.46

\$611,742.00

\$23,202.46

\$137,929.38

\$634,944.46

\$634,944.46

\$0.00

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 3
 3
 6
 3/0
 3/0
 6/0
 100.00

135

# of Housing Units

Address	City	County	State	Zip	Status / Accept
28351 Maple	Roseville		Michigan	48066-	Match / N
17711 Tennyson	Roseville		Michigan	48066-	Match / N
28065 Waverly	Roseville		Michigan	48066-	Match / N
17921 Oakdale	Roseville		Michigan	48066-	Match / N
17890 Martin	Roseville		Michigan	48066-	Match / N
28068 Rosemont	Roseville		Michigan	48066-	Match / N

### **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5540-ENT-D001

Activity Title: Roseville City

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title: 001-D Demolition

Demoin.

Projected Start Date: Projected End Date: 03/17/2009 12/31/2011

12/01/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Roseville City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$141,260.00
Total Budget	\$0.00	\$141,260.00
Total Obligated	\$0.00	\$141,260.00
Total Funds Drawdown	\$0.00	\$111,967.00
Program Funds Drawdown	\$0.00	\$111,967.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,967.00
Roseville City	\$0.00	\$111,967.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Clearance and demolition. Also includes activity delivery costs and debris removal.

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 2
 2/11

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 2
 2/0

 # of Multifamily Units
 0
 0/0



# of Properties

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
20401 Washington Street	Roseville		Michigan	48066-	Match / N
17311 Ivanhoe	Roseville		Michigan	48066-	Match / N

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: NSP-2008-5540-ENT-E002

Activity Title: Roseville City

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

002-E Rehab/Reconstruction of Residential Structures

Projected Start Date: Projected End Date:

07/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Roseville City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$363,310.16
Total Budget	\$40,668.16	\$363,310.16
Total Obligated	\$40,668.16	\$363,310.16
Total Funds Drawdown	\$0.00	\$285,376.00
Program Funds Drawdown	\$0.00	\$285,376.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$77,934.16
Total Funds Expended	\$0.00	\$285,376.00
Roseville City	\$0.00	\$285,376.00
Match Contributed	\$0.00	\$7,559.00

### **Activity Description:**

Direct Benefit (Households)

Redevelopment of demolished or vacant properties for resale to households at or below 120% AMI.

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 2 2/4

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 2
 0
 2
 2/0
 0/0
 2/0
 100.00

139



Address	City	County	State	Zip	Status / Accept
19303 Florence	Roseville		Michigan	48066-	Match / N
20401 Washington St.	Roseville		Michigan	48066-	Match / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5540-ENT-E003

**Activity Status:** 

**Under Way** 

12/31/2011

Roseville City

(\$2,150.00)

(\$2,150.00)

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Project Title:** 

**Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

Homeownership Assistance to Low and Moderate Income

To Date

\$350.00

\$350.00

\$350.00

\$350.00

\$350.00

\$0.00

\$0.00

\$0.00

\$350.00

**Completed Activity Actual End Date:** 

Activity Title: Roseville City

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

003-E

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Overall

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown
Program Income Received

**Total Funds Expended** 

**Match Contributed** 

**Activity Description:** 

Low, moderate, and middle income households. DPA

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures** 

**This Report Period** 

**Cumulative Actual Total / Expected** 

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 0/1
 0/1
 0/2
 0



**# Owner Households** 0 0 0/1 0/1 0/2 0

### **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5608-ENT-001
Activity Title: Dearborn Heights City

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

09/29/2008 09/30/2011

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Dearborn Heights City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$164,192.00
Total Budget	\$0.00	\$164,192.00
Total Obligated	\$0.00	\$164,192.00
Total Funds Drawdown	\$0.00	\$34,284.00
Program Funds Drawdown	\$0.00	\$34,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$164,192.00
Dearborn Heights City	\$0.00	\$164,192.00
Match Contributed	\$25,887.00	\$90,643.00

### **Activity Description:**

Admin

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



Address City County State Zip Status / Accept

Michigan - Not Validated / N

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5608-ENT-B001
Activity Title: Dearborn Heights City

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

002-B

**Projected Start Date:** 

03/17/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown

Program Income Received Total Funds Expended

Match Contributed

**Activity Description:** 

Acquisition/Rehab/Residential

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

**This Report Period** 

0

This Report Period

**Cumulative Actual Total / Expected** 

**Cumulative Actual Total / Expected** 

Total

Total

To Date

\$1,315,931.00

\$1,315,931.00

\$1,315,931.00

\$598,091.00

\$598,091.00

\$1,070,560.07

\$0.00

\$0.00

\$0.00

# of Housing Units

Beneficiaries Performance Measures

**Activity Status:** 

**Under Way** 

09/30/2010

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$57,166.00

\$57,166.00

**Project Title:** 

Eligible Use B-Entitlement **Projected End Date:** 

**Responsible Organization:** 

Jan 1 thru Mar 31, 2012

Dearborn Heights City

**Completed Activity Actual End Date:** 

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 0
 0/0
 0/0
 0/0
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145



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5829-CFR-D001

Activity Title: Three Rivers City

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

001-D Demolition

Projected Start Date: Projected End Date:

07/01/2009 04/30/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Three Rivers City

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$23,134.00 N/A **Total Budget** \$0.00 \$23,134.00 **Total Obligated** \$0.00 \$23,134.00 **Total Funds Drawdown** \$0.00 \$23,134.00 **Program Funds Drawdown** \$0.00 \$23,134.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$23,134.00 \$0.00 \$23,134.00 Three Rivers City **Match Contributed** \$10,000.00 \$20,000.00

### **Activity Description:**

N/A

Demolish seven blighted properties.

### **Location Description:**

In the City of Three Rivers second district

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 2/7



No Beneficiaries Performance Measures found.

### **Activity Locations**

Address City County State Zip Status / Accept

Michigan - Not Validated / N

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



Grantee Activity Number: NSP-2008-5836-CFR-B001

Activity Title: Bay Area Housing

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Activity Status:

Under Way

**Project Title:** 

Eligible Use B-Competative

**Projected End Date:** 

06/30/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Bay Area Housing

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
Match Contributed	\$0.00	\$55,695.71

### **Activity Description:**

Rehabilitate one unit for resale.

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/1



	- 11	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/0	0/1	0/1	0

# **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5936-CFR-B001

Activity Title: Genesee County Land Bank Authority

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Eligible Use B-Competative

**Projected End Date:** 

03/31/2012

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Genesee County Land Bank Authority

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$210,000.00
Program Funds Drawdown	\$0.00	\$210,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$210,000.00
Genesee County Land Bank Authority	\$0.00	\$210,000.00
Match Contributed	\$49,157.00	\$201,750.00

### **Activity Description:**

To assist six homebuyers with acquisition and rehabilitation.

### **Location Description:**

Carriage Town Historic Neighborhood and the City of Flint

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 2/0

# **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total Low/I	Mod%
# of Households	0	0	0	0/3	0/3	0/6	0



# of Housing Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-5936-CFR-D001

Activity Title: Genesee County Land Bank Authority

Activity Category: Activity Status:

Clearance and Demolition Under Way

**Project Number:**001-D

Demolition

Projected Start Date: Projected End Date:

07/01/2009 03/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Genesee County Land Bank Authority

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$1,225,000.00 N/A **Total Budget** \$0.00 \$1,225,000.00 **Total Obligated** \$0.00 \$1,225,000.00 **Total Funds Drawdown** \$30,866.00 \$1,115,863.00 **Program Funds Drawdown** \$30,866.00 \$1,115,863.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$81,068.00 \$1,196,931.00 Genesee County Land Bank Authority \$81,068.00 \$1,196,931.00

**Match Contributed** \$0.00 \$71,750.00

### **Activity Description:**

N/A

Demolition of 175 blighted units.

### **Location Description:**

Carriage Town Historic Neighborhood and the City of Flint

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total
# of Properties 10 10/175



No Beneficiaries Performance Measures found.

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
4519 Glenn Ave	Flint		Michigan	48505-	Match / N
1541 Broadway Blvd	Flint		Michigan	48506-	Match / N
1563 Fenton Rd	Flint		Michigan	48507-	Match / N
717 Lomita Ave	Flint		Michigan	48505-	Match / N
1525 Indiana Ave	Flint		Michigan	48506-	Match / N
740 E Myrtle Ave	Flint		Michigan	48505-	Match / N
254 E Ruth Ave	Flint		Michigan	48505-	Match / N
3518 Keyes	Flint		Michigan	48504-	Match / N
937 E Russell Ave	Flint		Michigan	48505-	Match / N
2611 Iowa Ave	Flint		Michigan	48506-	Match / N

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-6027-SLB-001
Activity Title: Michigan Land Bank

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

001 Admin

Projected Start Date: Projected End Date:

05/01/2009 12/31/2012

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Michigan Land Bank

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$318,949.00
Program Funds Drawdown	\$0.00	\$318,949.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$526,620.00
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

**Activity Description:** 

**Location Description:** 

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-6027-SLB-D001
Activity Title: Michigan Land Bank NSP1

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

001-D Demolition

Projected Start Date: Projected End Date:

05/01/2009 12/31/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Michigan Land Bank

 Overall
 Jan 1 thru Mar 31, 2012
 To Date

 Total Projected Budget from All Sources
 N/A
 \$7,390,509.00

 Total Budget
 \$8,463.00
 \$7,390,509.00

 Total Obligated
 (\$49,633.00)
 \$7,332,413.00

 Total Funds Drawdown
 \$0.00
 \$6,866,887.00

 Program Funds Drawdown
 \$0.00
 \$6,866,887.00

 Program Income Drawdown
 \$0.00
 \$0.00

 Program Income Received
 \$0.00
 \$0.00

**Total Funds Expended** \$0.00 \$6,866,887.00

Match Contributed \$0.00

**Activity Description:** 

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 244/420

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 0/0

 # of Multifamily Units
 0
 0/0



# of Properties

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



**Grantee Activity Number:** NSP-2008-6027-SLB-E005

Michigan Land Bank Fast Track Authority-NSP1 **Activity Title:** 

**Activitiy Category: Activity Status:** 

Acquisition - general **Under Way** 

**Project Number: Project Title:** 005-E Acquisition Only

**Projected Start Date: Projected End Date:** 

10/21/2009 12/31/2012

**Completed Activity Actual End Date: Benefit Type:** 

**National Objective: Responsible Organization:** 

NSP Only - LMMI Michigan Land Bank

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$4,199,491.00 N/A **Total Budget** (\$8,463.00)\$4,199,491.00 **Total Obligated** (\$8,463.00)\$4,199,491.00 **Total Funds Drawdown** \$0.00 \$4,199,491.00 **Program Funds Drawdown** \$0.00 \$4,199,491.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$4,199,491.00

**Match Contributed** \$0.00 \$0.00

### **Activity Description:**

Acquisition

### **Location Description:**

The Farwell Building located in the Capital Park District at 1249 Griswold in the City of Detroit. The Hart Building located in Hart, Michigan.

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
# of buildings (non-residential)	0	1/1

**This Report Period Cumulative Actual Total / Expected** Total Total # of Housing Units 0 0/0



# of Multifamily Units00/0# of Singlefamily Units00/0

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-6053-CFR-D001

Activity Title: Berrien County Land Bank Authority

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

001-D Demolition

Projected Start Date: Projected End Date:

07/01/2009 09/30/2011

Benefit Type: Completed Activity Actual End Date:

National Objective:

N/A

NSP Only - LMMI Berrien County Land Bank Authority

**Overall** Jan 1 thru Mar 31, 2012 To Date **Total Projected Budget from All Sources** \$213,495.00 N/A **Total Budget** \$0.00 \$213,495.00 **Total Obligated** \$0.00 \$213,495.00 **Total Funds Drawdown** \$0.00 \$213,495.00 **Program Funds Drawdown** \$0.00 \$213,495.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$213,495.00 \$0.00 Berrien County Land Bank Authority \$213,495.00 **Match Contributed** \$44,200.00 \$125,300.00

### **Activity Description:**

Demolish and maintain approximately 40 blighted properties.

### **Location Description:**

Benton Harbor, Benton Township, Niles and Niles Township Neighborhoods

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total
2 28/40

**Responsible Organization:** 



# of Properties

No Beneficiaries Performance Measures found.

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
1304 Highland	Benton Harbor		Michigan	49022-	Match / N
1214 N. 11th St.	Niles		Michigan	49120-	Match / N

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-6084-DFP - B001

Activity Title: Labor-Management Fund Advisors

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

001-B

**Projected Start Date:** 

01/08/2010

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Eligible Use B-Competative

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Labor-Management Fund Advisors Ltd.

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$931,736.00
Total Budget	\$0.00	\$931,736.00
Total Obligated	\$0.00	\$931,736.00
Total Funds Drawdown	\$21,441.00	\$878,233.00
Program Funds Drawdown	\$21,441.00	\$878,233.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,611.00	\$901,844.00
Labor-Management Fund Advisors Ltd.	\$23,611.00	\$901,844.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition and rehabilitation of abandoned and foreclosed properties.

### **Location Description:**

Target areas in the City of Detroit identified within the contract.

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

**Total** 0 0/9

**Beneficiaries Performance Measures** 

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
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 Mod
 Total Low/Mod%

 # of Households
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# of Housing Units

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-Single Family-A001

Activity Title: Single Family Division

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

001-A

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

Activity Status:

Under Way

**Project Title:** 

Financing Mechanisms SF

**Projected End Date:** 

06/30/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Michigan

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,609,478.00
Total Budget	\$0.00	\$1,609,478.00
Total Obligated	\$0.00	\$1,609,478.00
Total Funds Drawdown	\$19,937.00	\$1,347,860.27
Program Funds Drawdown	\$19,937.00	\$1,347,860.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,937.00	\$1,347,860.27
State of Michigan	\$19,937.00	\$1,347,860.27
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition/Rehabiliation/Resale with Downpayment Assistance

### **Location Description:**

MSHDA Single Family Division

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 14/75

### **Beneficiaries Performance Measures**

| This Report Period | Cumulative Actual Total / Expected | Low | Mod | Total | Low | Mod | Total Low/Mod% | # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0/0 | 0

165



# of Housing Units

**# Owner Households** 0 0 0/0 0/0 0/0 0/0 0

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: NSP-2008-SingleFamily-A002

Activity Title: Single Family Division

**Activitiy Category:** 

Homeownership Assistance to low- and moderate-income

**Project Number:** 

002-A

**Projected Start Date:** 

07/01/2009

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Planned

**Project Title:** 

Financing Mechanisms DPA

**Projected End Date:** 

06/30/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Michigan

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$154,561.00
Total Budget	\$0.00	\$154,561.00
Total Obligated	\$0.00	\$154,561.00
Total Funds Drawdown	\$0.00	\$154,561.00
Program Funds Drawdown	\$0.00	\$154,561.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$154,561.00	\$154,561.00
State of Michigan	\$154,561.00	\$154,561.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Downpayment Assistance through MSHDA's Single Family Mortgage products and counseling.

### **Location Description:**

In NSP eligible risk areas throughout the State of Michigan.

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>		
	Total	Total		
# of Housing Units	0	0/20		
# of Multifamily Units	0	0/0		
# of Singlefamily Units	0	0/20		



	This	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	0/10	0/10	14/20	0.00
# Owner Households	0	Ο	0	0/10	0/10	14/20	0.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: P.I. Eligible Use D - Retained Locally
Activity Title: P.I. Eligible Use D - Demolition

Activity Category: Activity Status:

Clearance and Demolition

Project Number:

Program Income

Under Way

Project Title:

Program Income

Projected Start Date: Projected End Date:

10/06/2011 02/10/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective:Responsible Organization:NSP Only - LMMIState of Michigan - Michigan State Housing Development

Overall Jan 1 thru Mar 31, 2012 To Date

**Total Projected Budget from All Sources** \$10,000.00 N/A **Total Budget** \$0.00 \$10,000.00 **Total Obligated** \$10,000.00 \$10,000.00 **Total Funds Drawdown** \$0.00 \$10,000.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$10,000.00 **Program Income Received** \$0.00 \$10,000.00 **Total Funds Expended** \$0.00 \$10,000.00

Match Contributed \$0.00 \$0.00

**Activity Description:** 

**Location Description:** 

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



**Grantee Activity Number:** P.I. Use B or E Rehab - Retained Locally

**Activity Title:** P.I. Eligible Use B or E - Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** Program Income

**Projected Start Date:** 

10/06/2011

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Program Income

**Projected End Date:** 

02/10/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Michigan - Michigan State Housing Development

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,666,814.96
Total Budget	\$0.00	\$1,666,814.96
Total Obligated	\$1,666,814.96	\$1,666,814.96
Total Funds Drawdown	\$0.00	\$1,666,814.96
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,666,814.96
Program Income Received	\$0.00	\$1,666,814.96
Total Funds Expended	\$0.00	\$1,666,814.96
Match Contributed	\$0.00	\$0.00

**Activity Description:** 

**Location Description:** 

**Activity Progress Narrative:** 

**Accomplishments Performance Measures** 

**This Report Period Cumulative Actual Total / Expected** 

**Total Total** 

# of Housing Units 0 0/1

**Beneficiaries Performance Measures** 

**This Report Period Cumulative Actual Total / Expected** 

Low Mod Total Low Mod Total Low/Mod% # of Households 0/0 0/0 0/1 0 0 0

171



No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

